

ACS 2014 End- of-Year Report

#	Measure Title	2014 Mid-Year Report	Measure Type	2014 Target	2014 EOY
S-1	#&% of CSO permits w/ a schd incorp for LTCP to meet CWA	15 & 100%	Indicator	N/A	14 + 1 OR facility is under compliance schedule, but is not incorporated in the permit
/Q-11	#&% of follow-up action items that are completed	Resolved: 41 Total: 60	Target	N/A	Resolved: 51 Total: 60
/Q-12a	% non-tribal permits current	HQ reports: 88%	Target	78%	87%
/Q-2b	% tribal permits current	HQ reports: 60.5%	Target	60%	61%
/Q-13a	#&% of MS4s covered under a permit – individual or general	231 (of 252) regulated MS4s are covered by 49 permits in R10. = 92% of the known regulated MS4 universe covered under a permit. <i>Note: #s are approximate;</i>	Indicator	N/A	232 (of 252) regulated MS4s are covered by 50 permits in R 10. = 92% of known regulated MS4 universe covered under a permit. Note: #s are approximate
/Q-13b	# of facilities covered by individual or general industrial storm water site permit	4802	Indicator	N/A	4555
/Q-13c	# of sites covered by individual or construction storm water site permit	4908	Indicator	N/A	5729
/Q-13d	# of facilities covered by individual or general CAFO permit	553 Total (ID-0; WA-12; OR -541)	Indicator	N/A	ID: 0 WA: 13 OR: 518 Total: 531
/Q-14a	# of Sig Industrial Users discharging to POTWs w/ Programs implementing pretreatment standards & requirements	671 – on target	Indicator	N/A	698
/Q-4b	# of Categorical Industrial Users discharging to POTWs w/out Programs implement pretreatment standards & requirements	43 – on target	Indicator	N/A	44
/Q-19a	Priority Permits – Delegated states	HQ reports: 9	Target	29 Out of 60 selected priority permits	30
/Q-9b	Priority Permits – EPA + Delegated States	HQ reports: 11	Target	40 Out of 77 selected priority permits	43